

# UNIVERSAL INSPECTION

## EXHIBIT 2

# Invoice

H-E Services/Universal Inspection Group  
 3870 E. Washington Rd.  
 Saginaw, MI 48601  
 USA

Invoice Number:  
 260

Invoice Date:  
 Mar 5, 2004

Voice: (989) 758-0950  
 Fax: (989) 758-0954

Page:  
 1

Sold To:  
 Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

Ship to:  
 Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

Customer ID	Customer PO	Payment Terms	
Delphi	SAG90I5094	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/4/04

Quantity	Item	Description	Unit Price	Extension
1.00		COST TO SORT PARTS AT EUCLID FOR SECURITY PLASTICS. 26075272 COLUMNS	390.00	390.00

Subtotal	390.00
Sales Tax	
Total Invoice Amount	390.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>390.00</b>

Check/Credit Memo No:

00017

DELPHI SAGINAW STEERING SYSTEM  
U.S. HIGHWAY 31, SOUTH  
P.O. BOX 311  
ATHENS AL  
35611

SHIP TO:  
DELPHI  
SAGINAW STEERING SYSTEMS  
231 PLANT 23 CISCO 44123  
6275 U.S. HWY. 31 SOUTH  
ATHENS AL  
35611

INVOICE TO:  
\*\*\* SEE \*\*\*  
\*\* INSTRUCTIONS \*\*  
\*\*\* BELOW \*\*\*  
00000

US

**PURCHASE ORDER**

PAGE

A2M22183

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the factory with the order. Seller agrees by acceptance of this order, that the terms and conditions of the order, including the terms and conditions on the face and reverse side hereof, constitute the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 03/31/04	PHONE: 256-552-5214
ALTERATION ISSUE DATE	B. ALLEN Buyer
ALTERATION EFFECTIVE DATE	S34
PURCHASING AGENT	

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
S/P FREIGHT COLLECT

SHIP VIA  
SEE BELOW

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

\*\*THIS IS A CONFIRMING ORDER DO NOT DUPLICATE\*\*  
CONFIRMED WITH: PARIS ROGERS

\*\*\*\*\*ATTENTION ALL SUPPLIERS\*\*\*\*\*  
COMPLETE SHIP TO ADDRESS MUST BE ON ALL PACKING SLIPS  
\*\*\*\*\*

TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THE PURCHASE ORDER AND THE REFERENCE TO TERMS AND CONDITIONS DATED JANUARY, 2001 ARE NOT VALID. DELPHI'S TERMS AND CONDITIONS CAN BE FOUND ON THE WEB SITE LISTED BELOW. SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF

# DELPHI

Automotive Systems

DELPHI SAGINAW STEERING SYSTEM  
U.S. HIGHWAY 31, SOUTH  
P.O. BOX 311  
ATHENS AL  
35611

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35611  
US

**PURCHASE**  
**ORDER:** A2M22183  
PAGE

00019

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
\*\*\* SEE \*\*\*  
\*\* INSTRUCTIONS \*\*  
\*\*\* BELOW \*\*\* 00  
US

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Invoice Attn: Accounts Payable  
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ORDER DATE 03/31/04	PHONE: 256-552-5214
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PURCHASING AGENT	

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
S/P FREIGHT COLLECT

SHIP VIA  
SEE BELOW

Universal Inspection Documents									
Doc. 9199-3		Filed 08/30/07		Entg					
QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASUR
500	PR401162 001		BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND THEN "SUPPLIER COMMUNITY PORTAL", THEN CLICK ON "SUPPLIER STANDARDS" THEN "ATTACHMENTS", FORMS, AND ADDITIONAL INFORMATION", AND THEN "DGP SUPPLIER GUIDELINES ATTACHMENT C GENERAL TERMS AND CONDITIONS"). SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.		05/01/04	B	0.00%	1.0000	
10830	USER SHERRY A LETSON	CONTINUE PAGE 3							
05/01/04		14481-rdd		Doc. 9199-3		Filed 08/30/07		Entg	

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**PURCHASE ORDER.**

A2M22183

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00020

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HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
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S/P FREIGHT COLLECT

SHIP VIA  
SEE BELOW

ATTENTION\*\*\* THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTI-LATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT.  
\*\*\*

THIS PURCHASE ORDER IS AN INVOICELESS PURCHASE ORDER. YOUR COMPANY IS NO LONGER REQUIRED TO SEND INVOICES TO RECEIVE PAYMENT (DO NOT SEND INVOICES). DELPHI-S WILL GENERATE PAYMENTS TO YOUR COMPANY BASED UPON RECEIPT OF MATERIAL AT OUR CURRENT PRICE AND PAYMENT TERMS. TO ENSURE PROMPT PAYMENT YOU WILL NEED TO ADHERE TO THE FOLLOWING GUIDELINES:  
1. ADVISE THE BUYER OF ANY DISCREPANCIES ON THE PURCHASE ORDER PRIOR TO SHIPMENT. CONVEY THIS INFORMATION VIA BOTH PHONE AND FAX/LETTER. REFER TO BOTH THE PURCHASE ORDER NUMBER AND THE ITEM NUMBER AND PUT ON

00830 USER SHERRY A LETSON

CONTINUE PAGE

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DELPHI SAGINAW STEERING SYSTEM  
U.S. HIGHWAY 31, SOUTH  
P.O. BOX 311  
ATHENS AL  
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SHIP TO:  
DELPHI  
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231 PLANT 23 CISCO 44123  
6275 U.S. HWY. 31 SOUTH  
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DELPHI

**PURCHASE ORDER:**  
A2M22183  
PAGE 4

INVOICE TO:

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Invoice Attn: Accounts Payable  
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VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
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ORDER DATE 03/31/04  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
PHONE: 256-552-5214  
B. ALLEN Buyer  
S34  
PURCHASING AGENT

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
S/P FREIGHT COLLECT

SHIP VIA  
SEE BELOW

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC. NUMBER	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
		<p>THE FAX OR LETTER.</p> <p>2. THE DELPHI PART/ITEM NUMBER, THE PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL PACKING SLIPS SENT IN WITH SHIPMENTS. COPIES SHOULD ALSO BE MAILED TO THE "WHO ORDERED" PERSON REFERENCED ON THE ORDER.</p> <p>*****IF PAYMENT DID NOT OCCUR 2ND DAY OF THE 2ND MONTH AFTER RECEIPT OF GOODS.</p> <p>3. THE UNIT OF MEASURE ON THE PACKING SLIP MUST BE THE SAME AS THE PURCHASE ORDER UNIT OF MEASURE.</p> <p>4. DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED ON RECEIPT RECORDS.</p> <p>5. WAIT FOR PAYMENTS TO BE MADE THE 2ND DAY OF THE 2ND MONTH AFTER RECEIPT BEFORE BEING CONCERNED.</p> <p>6. IF PAYMENT HAS NOT OCCURRED BY THE 2ND DAY 2ND MONTH AND IN THE CASE OF SERVICES TYPE ORDERS CALL THE PERSON DESIGNATED AS "WHO ORDERED"</p> <p>PERSON TO CONFIRM IF A RECEIPT HAS BEEN ELECTRONICALLY ENTERED AUTHORIZING THE PAYMENT CYCLE TO BEGIN.</p> <p>7. IF IT CAN BE CONFIRMED THAT A RECEIPT HAS BEEN ENTERED YOU CAN CALL "EAG DISBURSEMENTS" TO CHECK ON THE STATUS OF THE PAYMENT. YOU WILL NEED YOUR COMPANY'S (9) DIGIT DUN AND BRADSTREET ACCOUNT NO.</p> <p>*****</p> <p>EAG DISBURSEMENTS PHONE (248) 874-4636</p> <p>***</p>								

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**PURCHASE ORDER:** A2M22183  
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VENDOR NUMBER 02-099-1696  
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ORDER DATE 03/31/04  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
PHONE: 256-552-5214  
B. ALLEN Buyer  
PURCHASING AGENT

TERMS 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED S/P FREIGHT COLLECT SHIP VIA SEE BELOW

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
		CHANGES IN SPECIFICATION AFFECTING PRICE AND/OR LEAD TIME, WHETHER INITIATED BY SUPPLIER OR SAGINAW MUST NOT BE MADE WITHOUT PRIOR APPROVAL BY SAGINAW PURCHASING VIA A PURCHASE ORDER ALTERATION. ANY CHANGES IN DELIVERY DATE FOR ANY REASON WHATSOEVER WILL BE REPORTED PROMPTLY, IN WRITING, TO THE BUYER WITH DETAILED EXPLANATION.							
<p>*****NEW PROCESS EFFECTIVE 5-24-02***** ***SHIPPING INSTRUCTIONS FOR INDIRECT MATERIAL*** LESS THAN 40 #--UPS CONSIGNEE BILLING IS HOW THE SHIPMENT SHOULD BE CALLED IN TO UPS NOT COLLECT OR PREPAID. ALL PACKAGES SHOULD WEIGH NO MORE THAN 40# OR LESS IF PRACTICAL. PLANT NUMBER MUST BE ON THE LABEL, FOR ITEMS COLLECTIVELY WEIGHING 40 #-12,000#. SEE BELOW. IF SHIPPING FROM--USE THESE CARRIERS: MI, IN, IL, WI, OH U.S.F. HOLLAND ON, (ONTARIO) U.S.F. HOLLAND ALL OTHER STATES CENTRAL TRANSPORT OVER 12,000# ----- CALL DELPHI TRANSPORTATION DEPARTMENT FOR CARRIER DESIGNATION SEND COLLECT (989) 757-3509. WHEN SENDING UPS CONSIGNEE BILLING (NOT COLLECT OR PREPAID) USE THE FOLLOWING UPS ACCOUNT NUMBERS FOR RESPECTIVE PLANT: DO NOT SEND PREPAID ONLY UPS</p>									

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231 PLANT 23 CISCO 44123  
6275 U.S. HWY. 31 SOUTH  
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**PURCHASE ORDER**

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00023

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
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ORDER DATE 03/31/04	PHONE: 256-552-5214
ALTERATION ISSUE DATE	B ALLEN Buyer
ALTERATION EFFECTIVE DATE	
PURCHASING AGENT	

TERMS 2ND DAY OF 2ND MONTH FOB. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW S/P FREIGHT COLLECT

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
		CONSIGNEE.	PLT. 2101 ACCT. 333958 PLT. 2301 ACCT. 335998 SHIPPING AND ROUTING INSTRUCTIONS FOR DIRECT MATERIAL *****CALL 888/303-0033 FOR INSTRUCTIONS***** WHEN SHIPPING CAPITAL EQUIPMENT DOMESTICALLY PLEASE CALL ARTISAN AND ASSOCIATES 800/338-6486. SHIPMENTS THAT CROSS BORDERS, PLEASE CONTACT 989/757-3509 FOR DETAILED INSTRUCTIONS.						
*****SALES TAX CODES***** PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE CONDITIONS AND DIRECT PAY PERMITS THAT WE HAVE AND DO NOT CHARGE US SALES TAX WHERE IT IS NOT APPLICABLE. SEE FOLLOWING CODES: (A) NOT TAXABLE-EXPERIMENTAL ENGINEERING (B) NOT TAXABLE-INDUSTRIAL PROCESSING (C) NOT TAXABLE-FOR RESALE (D) NOT TAXABLE - SALES PROMOTION AND CONSUMER INFLUENCE. VENDOR RESPONSIBLE FOR TAX. (E) NOT TAXABLE-POLLUTION CONTROL EQUIP. (F) TAXABLE-DO NOT BILL TAX. BUYER HAS DIRECT PAY PERMIT. (G) NOT TAXABLE-SERVICE VENDOR-LABOR ONLY (H) NOT TAXABLE-DO NOT BILL-FOR CONSUMPTION IN MEXICO									

# DELPHI

Automotive Systems

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**PURCHASE ORDER**

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PAGE 7

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SHIP VIA SEE BELOW

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DESTINATION UNLESS OTHERWISE INDICATED  
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TERMS

2ND DAY OF 2ND MONTH

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(I) MATERIAL ONLY TAXABLE-CONSTRUCTION CONTRACT FOR REAL PROPERTY. CONTRACTOR RESPONSIBLE FOR SALES TAX ON MATERIAL.  
\*\*\*\*\*ALABAMA ONLY\*\*\*\*\*

(J) NOT TAXABLE - INDUSTRIAL PROCESSING (REPLACES IDB PURCHASED EQUIPMENT)

(K) TAXABLE - INDUSTRIAL PROCESSING. DO NOT BILL TAX. BUYER HAS DIRECT PAY PERMIT (NEW M/E AND TOOLING)

(L) TAXABLE - INDUSTRIAL PROCESSING. DO NOT BILL TAX. BUYER HAS DIRECT PAY PERMIT. (NEW M/E AND TOOLING - ABATEMENT)

(M) NOT TAXABLE - RENTALS. SUPPLIER RESPONSIBLE FOR SALES TAX.

\*\*\*\*\*ATTENTION ALL SUPPLIERS\*\*\*\*\*  
YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS ON HOW TO ACCESS THIS NEW FEATURE.

\*RIGHT TO AUDIT\*  
(ZH)  
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI CORPORATION FOR

DELPHI SAGINAW STEERING SYSTEM  
U.S. HIGHWAY 31, SOUTH  
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ATHENS AL  
35611

SHIP TO:  
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SAGINAW STEERING SYSTEMS  
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**PURCHASE ORDER:** A2M22183

00025

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SEE BELOW

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT O. MEASUR
		<p>A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.</p> <p><b>*INVOICES*</b> (ZM) THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: PURCHASE ORDER NUMBER - - INVOICE/PACKING SLIP NO. RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS DELIVER TO INFORMATION REQUESTOR AND ROOM NUMBER OF REQUESTOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DESCRIPTION QUANTITY PRICE INVOICE APPROVAL NAME &amp; ADDRESS (IAR), IF APPLICABLE ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN. *NOTICE* *FOR SERVICES ONLY* SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER.</p> <p><b>*COST-QUANTITY ON PO/RELEASE*</b> (ZX) THE \$1.00 UNIT PRICE DOES NOT REPRESENT COST, BUT IS A MULTIPLIER. COST IS REPRESENTED BY QUANTITY</p>							
00830	USER	SHERRY A LETSON	CONTINUE PAGE						
							9		

DELPHI SAGINAW STEERING SYSTEM  
U.S. HIGHWAY 31, SOUTH  
P.O. BOX 311  
ATHENS AL  
35611

SHIP TO:  
DELPHI

SAGINAW STEERING SYSTEMS  
231 PLANT 23 CISCO 44123  
6275 U.S. HWY. 31 SOUTH  
ATHENS AL  
35611

**PURCHASE ORDER:** A2M22183

PAGE 9

2000

INVOICE TO:

\*\*\* SEE \*\*\*  
\*\* INSTRUCTIONS \*\*  
\*\*\* BELOW \*\*\* 00

00000

US

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

This order is not binding until accepted. Acceptance - should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

ORDER DATE  
03/31/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE

PHONE: 256-552-5214  
B ALLEN  
S34  
Buyer

PURCHASING AGENT

2ND DAY OF 2ND MONTH

FOB. DESTINATION UNLESS OTHERWISE INDICATED  
S/P FREIGHT COLLECT

SHIP VIA  
SEE BELOW

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

R.F.Q. NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ON PO/RELEASE.

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

00830 USER SHERRY A LETSON

LAST PAGE

**H E Services/Universal Inspection Group** Universal Inspection Documents Pg 12 of 21

# H E Services/Universal Inspection Group

**3870 E. Washington Rd.**

**Saginaw, MI 48601**

**USA**

Invoice Number:

351

Invoice Date:

Mar 26, 2004

Page:

ॐ

Voice: (989) 758-0950

Fax: (989) 758-0954

Sold To:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Saginaw, MI 48601

USA

Ship to:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Saginaw, MI 48601

USA

Customer ID	Customer PO	Payment Terms	
Delphi	A2M22183	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
500.00	SHIPPING CHARGES TO GET/RETURN DEFECTIVE MATERIAL HOURLY RATE TO SORT THRU HOLE SIZE/FIX AS REQUIRED	1.00	500.00	8900910600

Check/Credit Memo No:

Total Invoice Amount

500.00

Remit Payment to:

H. E. SERVICES

c/o COMERICA

DEPARTMENT #274201

P.O. BOX 67000

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

00027

Page 1 of 1



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

**SHIPPING  
ORDER**

SHIPPER NUMBER

018150

S.O. NUMBER

SHIPPED TO Prince Manufacturing DATE SHIPPED 3.31.04  
ADDRESS 10105 N. Leeper Rd. CUSTOMER'S ORDER NUMBER \_\_\_\_\_  
CITY Oxford, MI 48371 INVOICE NUMBER \_\_\_\_\_  
SHIPPED VIA Universal Inspection

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
12916	12916	21082895 Housing - 3 @ 4320
HOW PACKED _____		RECD. BY: <u>A Green</u>

00029





H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS  
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN: STEVE CAIRD

PA #  
357-3123  
P25 3

INVOICE: 002492

HES CONTACT: Lee Lambert

DATE: 9/5/03

PURCHASE ORDER # S2S45150

DESCRIPTION:

OFF-SITE  
JOB# 8900907000 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	145	\$19.50	\$2,827.50
FOR SORTING PUMP ARMS 100% AT PR 361026001			
PRINCE MANUFACTURING			
	TOTAL AMOUNT		\$2,827.50

Remit Payment To:

Comerica  
Department # 274201  
H.E. Services Company  
P.O. BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

00031

# UNIVERSAL INSPECTION

3870 E. WASHINGTON  
SAGINAW, MI 48601



To: Todd Hausbeck

From: Elizabeth Stockwell

Company: Delphi

Fax # (989) 758-0954

Fax #: 757-4773

Telephone # (989) 758-0950

Telephone #: 757-4606

Today's Date 10 / 08 / 03

Number of Pages: 2

Message: \_\_\_\_\_

This is the invoice I spoke with you about on the phone. This job was  
initiated on 8/15 & was closed on 8/22. Steve Caird is the contact  
I have in the folder. We were given a number of PR 361026-001  
& were supposed to receive a P.O. # when we had pricing.

I need to get a P.O. for this invoice & have it receipted so that payment  
will be scheduled. If you still have questions after reviewing this  
invoice please contact me at 758-0950 or Paris Rogers at 753-6440.

Thanks for your help!

If you receive this message in error please call us collect at the above number and destroy documents.

## FAX COVER SHEET



**FAXED**

10/8/03 3:45pm

00032

# UNIVERSAL INSPECTION

3870 E. WASHINGTON  
SAGINAW, MI 48601



To: Greg Rovoll

From: Elizabeth Stockwell

Company: Delphi

Fax # (989) 758-0954

Fax #: 757-4911

Telephone # (989) 758-0950

Telephone #: 798-7822

Today's Date 01 / 21 / 04  
29

Number of Pages: 2

Message: \_\_\_\_\_

I just checked the payment system & invoice # 4980 11/07/03  
for \$9,169.88 P.O. S2S45240 is not in the system. All the other  
9 invoices on that job are scheduled for payment, but this one  
must have gotten missed.

It is over 60 days so if you could please receipt it as soon as  
possible that would be great.

Give me a call if you have any questions.

If you receive this message in error please call us collect at the above number and destroy documents.

## FAX COVER SHEET



**FAXED**

1/29/04 11:32am

00033



**FAXED**

1/21/04 9:08am

5050

us

00034

US

PURCHASING AGENT

SHIP VIA  
SEE BELOW

QUANTITY SEQUENCE ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
60000	PR326576 001		<p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)</p> <p>STRAIGHT TIME SORTING HOURS - 10/31/03 B 0.00%</p> <p>OVERTIME SORTING HOURS - 25.35/HR</p> <p>DOUBLE TIME SORTING HOURS - 35.10/HR</p> <p>WHO ORDERED: G.ROVOLL/757-5951</p> <p>ALL INVOICES MUST BE SENT TO: G.ROVOLL/757-5951 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN)</p> <p>*RIGHT TO AUDIT* (ZH)</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.</p> <p>*****SALES TAX CODES***** (TX)</p> <p>PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE</p>				1.0000		



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS  
3900 HOLLAND AVE.

Saginaw, MI 48601

ATTN: GREG ROVOLL

INVOICE: 005714

HES CONTACT: Lee Lambert

DATE: 12/14/03

PURCHASE ORDER # S2S45240

DESCRIPTION:

OFF-SITE  
JOB# 890E906300

SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
(172.3 HRS) STR TIME SORTING HOURS-\$19.50/HR	3359.85	\$1.00	\$3,359.85
(32.1 HRS) OVERTIME SORTING HOURS-\$25.35/HR	813.74	\$1.00	\$813.74
(27.4) DOUBLE TIME SORTING HOURS-\$35.10/HR	961.74	\$1.00	\$961.74
PERIOD ENDING 12/14/03			
TOTAL AMOUNT			\$5,135.33

Remit Payment To:

Comerica  
Department # 274201  
H.E. Services Company  
P.O. BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

00035



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS  
3900 HOLLAND AVE.

Saginaw, MI 48601

ATTN: GREG ROVOLL

INVOICE: 0005930

HES CONTACT: Lee Lambert

DATE: 12/21/03

PURCHASE ORDER # S2S45240

DESCRIPTION:

OFF-SITE  
JOB# 890F906300

SHIPPER# 99999

ITEM CODE	QUNT.	UNIT PRICE	AMOUNT
(184.2 HRS) STR TIME SORTING HOURS-\$19.50/HR	3591.90	\$1.00	\$3,591.90
(28 HRS) OVERTIME SORTING HOURS-\$25.35/HR	709.80	\$1.00	\$709.80
(38 HRS) DOUBLE TIME SORTING HOURS-\$35.10/HR	1333.80	\$1.00	\$1,333.80
PERIOD ENDING 12/21/03			
TOTAL AMOUNT			\$5,635.50

Remit Payment To:

Comerica  
Department # 274201  
H.E. Services Company  
P.O. BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

00036